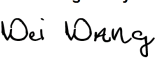


ASSISTANCE AGREEMENT

1. Award No. 693JK31940020PSDP		2. Modification No. 0001		3. Effective Date		4. CFDA No. 20.720	
5. Awarded To TEXAS RAILROAD COMM RAILROAD COMMISSION OF TX PO BOX 12967 AUSTIN TX 78711-2967				6. Sponsoring Office Program Development 1200 New Jersey Avenue, SE E21-321 Washington DC 20590			7. Period of Performance 09/28/2019 through 09/27/2021
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other		9. Authority 49 U.S.C. 60134 State Damage Prevention Programs			10. Purchase Request or Funding Document No. PH-RFM956-20-0138		
11. Remittance Address TEXAS RAILROAD COMM RAILROAD COMMISSION OF TX PO BOX 12967 AUSTIN TX 78711-2967				12. Total Amount Govt. Share: \$100,000.00 Cost Share : \$0.00 Total : \$100,000.00		13. Funds Obligated This action: \$0.00 Total : \$100,000.00	
14. Principal Investigator Jamie Renard jamie.renard@rrc.texas.gov		15. Program Manager ANNMARIE ROBERTSON Phone: 202-366-1622			16. Administrator PIPELINE AND HAZARDOUS MATERIALS SA Acquisition Services Division 1200 New Jersey Avenue SE, East Bldg, 3rd Washington DC 20590		
17. Submit Payment Requests To FAA/MMAC/PHMSA HQ 272F AMK 316 6500 S. MacArthur Blvd Oklahoma City OK 73169				18. Paying Office FAA/MMAC/PHMSA HQ 272F AMK 316 6500 S. MacArthur Blvd Oklahoma City OK 73169		19. Submit Reports To See Article IV - Reports	
20. Accounting and Appropriation Data See Schedule							
21. Research Title and/or Description of Project STATE DAMAGE PREVENTION PROGRAM (SDPP) GRANT 2019							
For the Recipient				For the United States of America			
22. Signature of Person Authorized to Sign Delegated By:  A328E7878B04441...				25. Signature of Grants/Agreements Officer			
23. Name and Title Wei Wang Executive Director		24. Date Signed 8/12/2020		26. Name of Officer Ben Patterson		27. Date Signed	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

693JK31940020PSDP/0001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TEXAS RAILROAD COMM

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>==</p> <p>Mod 1 extends the period of performance through 9/27/2021.</p> <p>With this modification the:</p> <p>1. Total value remains unchanged at \$100,000.00.</p> <p>2. Total obligated amount remains unchanged at \$100,000.00.</p> <p>=====</p> <p>The purpose of this modification is to extend the Period-Of-Performance by 12 months.</p> <p>Requisition No: PH956-19-0173</p> <p>Accounting Info:</p> <p>5172319DB2.2019.PSGRT03020.50D0204000.41050.61000000.0000000000.0000000000.0000000000.0000000000</p> <p>Funded: \$100,000.00</p> <p>.</p> <p>*****</p> <p>Points of Contact:</p> <p>Contractual: Brandon Beyer (202) 366-5513</p> <p>Technical: Annmarie Robertson (317) 964-1670</p> <p>=====</p> <p>All other terms and conditions remain unchanged and in full effect.</p>				0.00

